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Commissioner for Patents  
Alexandria, VA 22313-1450

SEP 25 2003 September 23, 2003

Jimmy Styger

3621<sub>3</sub>  
#BT  
10-6-03

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

**Applicant:** Adler, et al. )  
)  
**Serial No.:** 09/921,629 )  
)  
**Filing Date:** August 3, 2001 )

**Entitled:** SYSTEM AND METHOD FOR THE PAYMENT AND ACCOUNTING OF PETTY DISBURSEMENTS

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SUPPLEMENTAL INFORMATION DISCLOSURE  
STATEMENT FILED UNDER 37 C.F.R. § 1.97(c)

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Dear Sir:

In response to the requirements of 37 C.F.R. § 1.56, the applicant calls to the attention of the Examiner the following prior art which recently came to his attention:

- U.S. Patent 6,353,811
- U.S. Patent 6,339,765
- U.S. Patent 5,796,827
- U.S. Patent 5,610,981
- U.S. Patent 4,319,336

A copy of these references are enclosed along with PTO Form 1449. The cited references were first cited in an application filed under the Patent Cooperation Treaty and were

reported in an International Search Report dated less than three (3) months prior to the date of this submission.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "D. Carleton", with a long horizontal line extending to the right.

Dennis M. Carleton

Reg. No. 40,938

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Dated: September 23, 2003

Attorney for Applicants



**CERTIFICATE UNDER 37 C.F.R. § 1.97(e)**

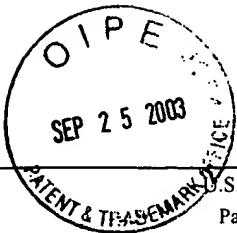
The undersigned hereby certifies that the references here listed were cited in a communication from the International Searching Authority in a counterpart PCT application and that to the knowledge of the undersigned after reasonable inquiry no individual designated in Section 1.56(c) was aware of any of these references more than three months prior to the filing of this statement.

A handwritten signature in black ink, appearing to read "D. Carleton", written over a horizontal line.

Dennis M. Carleton

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FORM PTO 145  
(Rev. 7-80)



SHEET 1 OF 1

U.S. Department of Commerce  
Patent and Trademark Office

ATTY. DOCKET NO.  
011151

SERIAL NO.  
09/921,629

LIST OF PRIOR ART CITED BY APPLICANT

(Use several sheets if necessary)

APPLICANT  
Adler, et al.

FILING DATE  
August 3, 2001

GROUP

U.S. PATENT DOCUMENTS

| *EXAMINER<br>INITIAL |    | DOCUMENT<br>NUMBER | DATE       | NAME                | CLASS | SUBCLASS | IF<br>APPROPRIATE |
|----------------------|----|--------------------|------------|---------------------|-------|----------|-------------------|
|                      | AA | 6,353,811          | 03-05-02   | Weissman            |       |          |                   |
|                      | AB | 6,339,765          | 01-15-02   | Maher               |       |          |                   |
|                      | AC | 5,796,827          | 08-18-98   | Coppersmith, et al. |       |          |                   |
|                      | AD | 5,610,981          | 03-11-1997 | Mooney, et al.      |       |          |                   |
|                      | AE | 4,319,336          | 03-09-82   | Anderson, et al.    |       |          |                   |
|                      | AF |                    |            |                     |       |          |                   |
|                      | AG |                    |            |                     |       |          |                   |
|                      | AH |                    |            |                     |       |          |                   |
|                      | AI |                    |            |                     |       |          |                   |
|                      | AJ |                    |            |                     |       |          |                   |
|                      | AK |                    |            |                     |       |          |                   |

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FOREIGN PATENT DOCUMENTS

|  |    | DOCUMENT<br>NUMBER | DATE | COUNTRY | CLASS | SUBCLASS | TRANSLATION |    |
|--|----|--------------------|------|---------|-------|----------|-------------|----|
|  | AL |                    |      |         |       |          | YES         | NO |
|  | AM |                    |      |         |       |          |             |    |
|  | AN |                    |      |         |       |          |             |    |
|  | AO |                    |      |         |       |          |             |    |
|  | AP |                    |      |         |       |          |             |    |

OTHER PRIOR ART (Including Author, Title, Date, Pertinent Pages, Etc.)

|  |    |  |  |
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|  | AR |  |  |
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|  | AT |  |  |

|          |  |  |                 |
|----------|--|--|-----------------|
| EXAMINER |  |  | DATE CONSIDERED |
|----------|--|--|-----------------|

\* EXAMINER Initial if reference considered, whether or not citation is in conformance with PEP 609. Draw line through question if not in conformance and not considered. Include copy of this form with next communication to applicant.